REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)					Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Ow	
				JOB NUMBER		
				N1-434-91-8		
NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408				DATE RECEIVED 9-91		
1. FROM (Agency or establishment) U.S. Department of Energy				NOTIFICATION TO AGENCY		
2. MAJOR SUBDIVISION Pittsburgh Naval Reactors Office 3. MINOR SUBDIVISION				In accordance with the provisions of 44 U.S.C. 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition"		
Bettis Atomic Power Laboratory and Naval Reactors Facili					proved or withdrawn	in column 10.
4. NAME OF PERSON WITH WHOM TO CONFER 5. TELEPHONE					ARCHIVIST OF TH	E UNITED STATES
T. J. Glock FTS 721-7230						
6 00	ENCY CE	RTIFICATION				
I he and of the Age	reby certification that the remais agency General Ancies, is	y that I am authorized to act for ecords proposed for disposal or or will not be needed after the ecounting Office, under the pro-	the attached 16 pages retention periods spectorisions of Title 8 of the	e(s) are no ified; and e GAO M	ot now needed for that written conc	the business urrence from
DATE	/ i	SIGNATURE OF AGENCY/REPR	RESENTATIVE TITLE			
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7. ITEM NO.	8. 0	DESCRIPTION OF ITEM AND PRO	POSED DISPOSITION		9. GRS OR SUPERSEDED JOB CITATION	TAKEN (NARAUSE ONLY)
	(see a The re specif Naval Propul may no elemen author Nuclea A fili unclas necess the fi as cla		wer Laboratory and the Naval Nuclear sted retention periodepartment of Energy her unscheduled or taccordance with Navrements.	ods he al		
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1. CONTRACTOR TRAINING PAYROLL, AND PERSONNEL RECORDS

1.1 TRAINING AND QUALIFICATION RECORDS

a. Nuclear Plant Operators. Individual training/qualification records of Navy student and staff personnel who qualify as nuclear plant operators. These records document all aspects of training and include interview, counseling, and evaluation records, examination and completed qualification standards.

Destroy when 10 years old.

Inclusive Dates: January 1978 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Alphabetical Volume: Approx. 1,800 cu. ft.

Cutoff: Upon completion of student training and staff reassignment

Rate of Accumulation: 80 cu. ft./year

Duplication: None .

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

b. Hazardous Waste Management. Contractor employee training records for individuals who have received training in hazardous waste management, including attendance and completion records of training sessions. These records are not maintained in individuals' master training folders.

Destroy 75 years after facility closure.

Inclusive Dates: 1950 Jan. to Present

Type of File: Case Medium: Paper

Vital Records: No Type:

Arrangement: Alphabetically by name

Volume: Approx. 100 cu. ft.

Cutoff: At time of employee separation Rate of Accumulation: 3 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Sensitive

destructive Test Inspection Personnel
Qualification Re ds. These records
document that individuals are qualified to perform examinations and test
inspections during welding operations.
(These records do not include welder
and welding operator qualification test
assemblies.)

of the current and receding qualification periods. (Qualification periods are 3-5 years.)

Inclusive Dates: January 1956 to Present

Type of File: Case Medium: Paper

Vital Records: No Type:

Arrangement: Alphabetical by employee name

Volume: Approx. 10 cu. ft.

Cutoff: When qualification expires Rate of Accumulation: 3 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: None

Condition of Records: Good

Restrictions on Access or Use: Unclassified

1.2 PAYROLL ACCOUNTING RECORDS

a. Individual Authorized Allotment and Account Records. (Employee Record Jacket - Westinghouse Form MS630). Records include individual employee pay history including change in salary authorization and deduction authorizations. These files are Payroll accounting records and do not duplicate employee record files maintained by Human Resources.

Destroy 25 years after separation of employee.

Inclusive Dates: 1965 January to Present

Type of File: Case Medium: Paper

Vital Records: No Type:
Arrangement: Alphabetically
Volume: Approx. 200 cu. ft.
Cutoff: Employee separation
Rate of Accumulation: 8 cu. ft./yr.

Duplication: Some information duplicated in vital records

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Sensitive

b. Payroll Transactions Records. These records include irregular hours pass, weekly time reports, report of scheduled hours, payroll distributions, payroll fund reports, payroll adjustments, vacation liability detail, payroll statistics, and payroll journals.

Destroy when 6 years old.

Inclusive Dates: 984 Jan. to Present

Type of File: Case Medium: Paper

Vital Records: No Type:

Arrangement: Alphabetically by employee name or chronologically

Volume: Approx. 180 cu. ft.

Cutoff: 6 to 12 months, depending on reference activity

Rate of Accumulation: 30 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Sensitive

1.3 PERSONNEL

a. Health Unit Records

(1) Physical Examination Records
of Applicants Not Hired.
These are files of Contractor
personnel pre-employment physical
examination records for applicants
who are not hired.

Destroy when 1 year old.

Inclusive Dates: 1990 Jan. to Present

Type of File: Case

Medium: Paper and x-ray Vital Records: No Type:

Arrangement: Alphabetically by applicant name

Volume: Approx. 12 cu. ft.

Cutoff: 1 year

Rate of Accumulation: 12 cu. ft.yr.

Duplication: None

Reference Activity after Cutoff: None Condition of Records: Excellent

Restrictions on Access or Use: Sensitive

2.1 INSPECTION RECOR

- a. Quality Control

 Receipt Inspection Records
 - (1) Level III Materials and Naval Reactor
 Facility Plant Spares
 Quality Control Receipt Inspection
 Records which provide objective
 evidence of the quality of these
 reactor materials, parts, components,
 and spares upon receipt.

Destroy when 7 years old; or, when all material represented by the records is either installed or scrapped, whichever is earlier.

Inclusive Dates: January 1980 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 25 cu. ft. Cutoff: When file drawer is full Rate of Accumulation: 6 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent Restrictions on Access or Use: <u>Unclassified</u>

(2) E-Level or I-S Material, Mechanism
Examination, and Refurbishment Shop
(MERS) Mechanism Components and
Replacement Parts, and E-Level III
Materials with Traceable MIC Numbers.
Quality Control Receipt Inspection
Records which provide objective
evidence of the quality of these
reactor materials, parts, components,
and spares upon receipt.

Retain for the life of the prototype plant and and then destroy.

Inclusive Dates: January 1980 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 10 cu. ft. Cutoff: When file drawer is full Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent Restrictions on Access or Use: <u>Unclassified</u>

(3) Repair Parts and Components
Quality Control Receipt Inspection
Records of reactor parts and components not included in items 2.1.a (1) and (2) above.

Destroy when 2 years old.

Type of File: Case Medium: uper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 15 cu. ft. Cutoff: At destruction

Rate of Accumulation: 3 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: N/A

Restrictions on Access or Use: Unclassified

(4) General Use Store Items and Consumables
Quality Control Receipt Inspection Records
of low cost, consummable storeroom items
such as pencils, pens, staples, etc.
These items have rapid turnover in the
storeroom and are disposable.

Destroy when 6 months old.

Inclusive Dates: January 1989 to Present

Type of File: Case Medium: Paper Vital Records: No

Arrangement: Numerical Volume: Approx. 5 cu. ft. Cutoff: Every 6 months

Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: N/A

Restrictions on Access or Use: <u>Unclassified</u>

b. Management Inspection Records

(1) Fuel Handling Safety Inspection Records consisting of Expended Core Facility and Quality Assurance Management Inspection Reports, Quarterly Audits, Fuel Handling Activity responses, and associated work papers.

Destroy when 3 years old.

Inclusive Dates: January 1987 to Present

Type of File: Case Medium: Paper

Vital Records: Yes/No Type:

Arrangement: Numerical Volume: Approx. 1 cu. ft. Cutoff: At destruction

Rate of Accumulation: 1/3 cu. ft./yr

Duplication: None

Reference Activity after Cutoff: N/A

Restrictions on Access or Use: <u>Unclassified and Classified</u>

NOTE: Reflects change to Schedule 11, Item 1.a.(3) of Doe 1324.2A. Current schedule requires retention for 5 years.

- c. Verification and pection Records
 These records provide verification
 and documentation that completed
 Naval Nuclear proptoptype work was
 performed and inspected as required
 by Naval Reactors procedures. Records
 include completed prototype work
 performed on the following:
 - (1) Reactor Plant Brazed Joints Which
 Are Accessible during Reactor Plant
 Operation and Are not Documented on
 Weld/Braze History Records.

Destroy when 7 years

Inclusive Dates: January 1956 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 46 cu. ft.

Cutoff: When active file space is full Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: <u>Unclassified</u>

(2) Reactor Plant Mechanical Joints in a Level I or Level III System and on Reactor Plant Brazed Joints Which are Inaccessible during Reactor Operations (Excluding Brazes Which Are Documented on Weld/Braze History Records.

Retain for life of prototype plant or until the joint is disassembled and a new record is initiated, whichever is earlier.

Inclusive Dates: January 1952 to Present

Type of File: Case Medium: Paper

Vital Records: No Type:
Arrangement: Numerical
Volume: Approx. 30 cu. ft.
Cutoff: When file drawer is full
Rate of Accumulation: 5 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Unclassified

(3) Verification and Inspection Records Which
Provide Objective Quality Evidence of the
Integrity of the Installation of Permanent
Reactor Shielding (Other Than Access Plugs)
and Level I or Level I-S Material.

Destroy when 7 years old.

Inclusive Dates: January 1965 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 370 cu. ft.

Cutoff: When active file space is full Rate of Accumulation: 50 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Classified and Unclassified

(4) Verification and Inspection Signature
Records of all NRF Prototype Work Which
Require Inspection Signatures Confirming
That the Steps were Performed but Require
No Other Data to be Recorded.

Destroy 6 months after completion of prototype shutdown.

Inclusive Dates: January 1986 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerical Volume: Approx. 10 cu. ft.

Cutoff: At completion of prototype shutdown

Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity After Cutoff: Infrequent

Condition of Records: Good

Restrictions on Access or Use: Unclassified

3. EQUIPMENT MAINTEN. E AND OPERATION RECORDS

3.1 TEST AND INSPECTION RECORDS

a. <u>Pre-test Inspections.</u> Original copies of pre-test inspections identifying deficiencies which must be corrected before recovery or start-up of the prototype plant may begin.

Destroy 6 months after recovery or startup of prototype plant.

Inclusive Dates: January 1976 to Present

Type of File: Case

Medium: Paper

Vital Record: No Type: Arrangement: Alpha/Numeric Volume: Approx. 15 cu. ft.

Cutoff: Recovery or start-up of plant Rate of Accumulation: 3 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access and Use: Confidential Restricted Data

 Equipment Testing. Records document the testing and acceptance of results of prototype plant equipment to ensure it operates properly within normal parameters. Retain for the life of the prototype.

Inclusive Dates: January 1976 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Alpha/Numeric Volume: Approx. 10 cu. ft.

Cutoff: When current file space is full Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access and Use: Confidential Restricted Data

NOTE:

REFLECTS A CHANGE TO CURRENT SCHEDULE 2. ITEM

7.C.(3) OF DOE 1324.2A. CURRENT SCHEDULE

REQUIRES THESE RECORDS BE RETAINED FOR 3 YEARS

AFTER ACTION.

3.2 OPERATION AND MAINTENANCE LOGS.

a. Reactor Operation Logs. These logs record expended reactor equivalent full power hours, critical rod positions, estimated critical rod positions and other information concerning reactor operation.

Retain for life of reactor core, and destroy 3 years after core replacement.

inclusive Dates — uly 1959 to Present

Type of File: Carriage Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approximately 25 cu. ft.

Cutoff: At end of core life or when current file space is full

Rate of Accumulation: 8 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access or Use: Confidential Restricted Data

b. Engineering Logs. These logs provide a complete daily record by watches of important events and data pertaining to the power plants. Logs are maintained by the Engineering Officer of

years old.

Destroy when 6

the Watch or the Engineering Duty Officer.

Inclusive Dates: January 1979 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 45 cu. ft.

Cutoff: Annually

Rate of Accumulation: 6 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access or Use: Confidential Restricted Data

c. Recorder Charts. These charts document temperatures, pressure, flow rates, gas activity and composition of gases, water conditions, ventilation, rod positions and unit motion within the prototype plant.

Destroy when 3 years old.

Inclusive Dates: September 1984 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 50 cu. ft.

Cutoff: Annually

Rate of Accumulation: 6 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access or Use: Confidential Restricted Data

d. Power Plant Checklists. Power Plant start-up check-c lists, shutdown and/or cooldown check-off lists, and precritical check-off lists. These lists document the sequential steps taken during the changing of plant conditions.

Destroy after 1

Inclusive Dates: March 1983 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 5 cu. ft. Cutoff: At destruction

Rate of Accumulation: Less than 1 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: N/A

Restrictions on Access or Use: Classified as Confidential

Restricted Data

d. Power Plant Checklists. Power Plant start-up check-c lists, shutdown and/or cooldown check-off lists, and precritical check-off lists. These lists document the sequential steps taken during the changing of plant conditions.

Destroy after 1 rear.

Inclusive Dates: March 1983 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 5 cu. ft.

Cutoff: At destruction

Rate of Accumulation: Less than 1 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: N/A

Restrictions on Access or Use:

Classified as Confidential

Restricted Data

NOTE:

REFLECTS A CHANGE TO SCHEDULE 4, ITEM 3.B OF DOE 1324.2A CURRENT SCHEDULE REQUIRES THAT THESE RECORDS BE RETAINED FOR 3 MONTHS.

e. Freeze Seal Maintenance Log. These records include all pertinent information which may be of value in subsequent evaluation of a freeze seal and any problems which may arise. Pertinent information may include a detailed description of freeze seal location(s), pipe temperature, inspection results before and after, and a notation of any abnormal circumstances or occurrences which could possibly affect the freeze seal or associated piping.

Destroy when 7 years old.

Inclusive Dates: January 1980 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 10 cu. ft.

Cutoff: When freeze seal is completed Rate of Accumulation: 1 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: Infrequent

Restrictions on Access or Use: Classified as Confidential

Restricted Data

RADIATION CONTRC PROGRAM RECORDS 4.1

Radiation Exposure Records.

These records are individual employee

radiation exposure history files.

(See DOERS 1.6.a through e. for complete description.)

Inclusive Dates: 1950 January to Present

Type of File: Case

,Medium: Microfiche/Paper Vital Records: No Type:

Arrangement: Alphabetically by employee name

Volume: Approx. 84 cu. ft.

Cutoff: Upon employee termination Rate of Accumulation: 1 cu. ft./yr.

Duplication: Partially duplicated in vital records

Reference Activity after Cutoff: Weekly

Condition of Records: Good

Restrictions on Access or Use: Sensitive

Location: Maintained by Radiation Health Group

b. Radiological Work Procedures. These records contain detailed plans for specific jobs performed within the scope of the Radiological Controls Manual.

NOTE: These records are identical to those described in DOERS 1,5.b(2).

Inclusive Dates: 1988 January to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Numerically Volume: Approx. 12 cu. ft.

Cutoff: At destruction

Rate of Accumulation: 4 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: None

Condition of Records: Good

Restrictions on Access or Use: Unclassified

Location: Maintained by organizations performing work.

Justification for retaining longer than one year as approved in DOERS 5.b.(2): Radiological work can take more than one year to complete.

Radioactive Material (RAM) Zone Inventories. C. RAM Zone inventories are conducted semiannually to verify that all items are stored at the locations listed in the Radioactive Materials Log and are appropriately tagged.

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Destroy when 3 years old.

Destroy when 3

years old.

Inclusive Dates: January 1988 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 6 cu. ft.

Cutoff: When 3 years old (at destruction)

Duplication: None

Reference Activity after Cutoff: None

Restrictions on Access or Use: Unclassified

d. Internal Interlock Test Verification Signature Records

All internal interlocks which control the activation of radiation producing equipment when the equipment is disassembled for maintenance or repair are tested annually or prior to performing maintenance or repair. These records consist of the verification signature of the person performing the tests.

Destroy when 3 years old.

Inclusive Dates: Jan. 1988 to Date

Type of File: Case Medium: Paper Vital Records: No

Arrangement: Chronological

Volume: 1 cu. ft.

Cutoff: When 3 yrs. old (at destruction)
Rate of Accumulation: Less than 1 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: None

Condition of Records: Good

Restrictions on Access or Use: Unclassified

Location: Maintained by Offices which maintain equipment

4.2 NUCLEAR MATERIALS RECORDS

a. Accountability

(1) End of Life Core Quantities
These records document the calculated total uranium and uranium-235 in NRF prototype cores at end-of-life.

Retain until core components are removed from Naval Reactors Facility inventory and recovery campaign for prototype core is complete, then destroy.

Inclusive Dates: November 1980 to present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 1 cu. ft. Cutoff: / "estruction

Rate of Accumulation: 1 cu. ft. every 3 years

Duplication: None

Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

b. Nuclear Materials Inventory

Records on items included in NRF's nuclear material inventory as a result of item subdivision. The records document configuration, name, and beginning and end-of-life nuclear materials weights for items generated by subdivision.

Destroy when 5 years old.

Inclusive Dates: November 1984 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Alphabetical Volume: Approx. 1 cu. ft. Cutoff: At destruction

Rate of Accumulation: 1 cu. ft. every 3 years

Duplication: None

Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

c. <u>Nuclear Materials Balance Area (NMBA)</u>

Physical, Book, and Quick Inventories (includes Reconciliation Reports)
Records consist of inventory plans, worksheets, and reconciliation reports.

Destroy when 1 year

old.

Inclusive Dates: January 1989 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Chronological Volume: Approx. 1 cu. ft.

Cutoff: At destruction

Rate of Accumulation: 1 cu. ft. every 3 years

Duplication: None

Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

d. Nuclear Materia. Transaction Reports
(DOE/NRC Forms 741)
Records document transfers of nuclear materials between Bettis or NRF and other facilities, adjustments to inventories, and programmatic transfers within NRF or Bettis.

Retain until no longer needed to substantiate nuclear material types and quantities in the inventory; or process measurements have been reported during recovery operations, and resulting shipperreceiver differences have been resolved, whichever is earlier.

Inclusive Dates: January 1952 to Present

Type of File: Case Medium: Paper

Vital Records: No Type: Arrangement: Alpha/Numeric Volume: Approx. 8 cu. ft. Cutoff: At destruction

Rate of Accumulation: 2 cu. ft./yr.

Duplication: None

Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

- e. Transactions for Financial Controls
 (Includes PZB Inventory Listings.)
 Records consist of hard-copy nuclear material inventory listings and associated reports generated for financial purposes.
 - (1) Month-end listings and reports.

Destroy when 1 year old, or following completion of Pittsburgh Naval Reactors Office (PNR) material control and accountability survey, whichever is earlier.

(2) Year-end inventory listings and reports.

Destroy when 2 years old.

Inclusive Dates: December 1988 to Present

Type of File: Transitory

Medium: Paper

Vital Records: No Type: Arrangement: By Material Volume: Approx. 2 cu. ft.

Cutoff: At des tion

Rate of Accumulation: Less than 1 cu. ft./yr.

Duplication: None Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: Confidential Restricted Data

5. CLASSIFICATION RECUES

5.1 Classification Records

These records consist of classification guidance materials and correspondence, including records documenting the review, decisions made and application of classification guidance, and the Bettis Authorized Classifier Program records.

Inclusive Dates: 1954 Jan. to Present

Type of File: Case Medium: Paper

Vital Records: No Type:

Arrangement: Chronologically by subject

Volume: Approx. 6.5 cu. ft.

Cutoff: N/A

Rate of Accumulation: 1 inch per yr.

Duplication: None

Reference Activity after Cutoff: N/A

Condition of Records: Good

Restrictions on Access or Use: <u>Classified</u> Location: Classification Administration Office Destroy 50 years following closeout of final Naval Reactors contract.